

DEPARTMENT OF THE ARMY
HEADQUARTERS 101st AIRBORNE DIVISION (AIR ASSAULT) AND FORT CAMPBELL
FORT CAMPBELL, KENTUCKY 42223-5000

ORDERS 256-306

13 SEP 05

(SEE ATTACHED LIST) -

B CO 1st BN 502 IN 2D BCT (WACFBO) FT CAMPBELL KY 42223-5000

THE FOLLOWING GROUP OR UNIT ACTION IS DIRECTED.

YOU ARE REASSIGNED AND DEPLOYED AS SHOWN BELOW AND ARE TO RETURN TO YOUR PERMANENT STATION UPON COMPLETION OF DUTIES IN SUPPORT OF THIS OPERATION.

ASSIGNED TO: HQ USCENCOM IN SUPPORT OF CFLCC (COMUSARCENT) IRAQ
(PERSONNEL WILL BE PLACED UNDER OPCON OF USCENCOM FOR DURATION OF DEPLOYMENT)

AUTHORIZED TRAVEL IN: IRAQ, EGYPT, SAUDI ARABIA, KUWAIT, OMAN, BAHRAIN, QATAR, U.A.E., PAKISTAN, AFGHANISTAN, TURKEY AND UZBEKISTAN

(LIST IS NOT ALL-INCLUSIVE) VARIATION AUTHORIZED

PURPOSE: IN SUPPORT OF OPERATION IRAQI FREEDOM

NUMBER OF DAYS: FOR A PERIOD OF UP TO 365 DAYS OR UNTIL COMPLETION OF MISSION.

WILL PROCEED DATE: ON OR ABOUT 24 SEPTEMBER 2005

SECURITY CLEARANCE: (SEE ATTACHED LIST) SECURITY CLEARANCE VERIFIED

ACCOUNTING CLASSIFICATION:

2152020.0000 01-0000 P135198 21**/22**/25** VIRQ F9203 812120

(FY06) SUBJECT TO APPROVAL OF FUNDS

2162020.0000 01-0000 P135198 21**/22**/25** VIRQ F9203 812120

COSTS MAY BE CAPTURED UNDER MDEP VIRQ AND FCA CODE - F3201 PRE-DEPLOYMENT COSTS; F3202 DEPLOYMENT/REDEPLOYMENT; F3203 SUSTAINMENT COSTS; F3204 RECONSTITUTION COSTS

OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVERNMENT IS NOT REIMBURSEABLE. LOSING UNIT WILL FUND ALL COSTS. REPORT COST TO FORSCOM DCSRE FOR CONSOLIDATION AND REIMBURSEMENT USING THE NORMAL CONTINGENCY REPORTING PROCEDURES. DIVISION COMPTROLLER IS POC DSN 635-5095 COMM 270-798-5095.

PROJECT CODE: 9GT

PARA/LINE NUMBER/BILLET NUMBER: NOT AVAILABLE

MDC CODE: PME5/PME6 (ENLISTED) PMO5/PMO6 (OFFICER)

CIC CODE: 251A83/261A83 (ENLISTED) 251A41/261A41 (OFFICER)

YOU ARE DEPLOYED IN A TCS STATUS. THIS IS NOT A PERMANENT CHANGE OF STATION (NORMAL PCS ENTITLEMENTS, ALLOWANCES AND RELOCATION OF FAMILY MEMBERS ARE NOT AUTHORIZED).

ADDITIONAL INSTRUCTIONS:

(A) SHIPMENT OF HOUSEHOLD GOODS IS NOT AUTHORIZED. RELOCATION OF FAMILY MEMBERS IS NOT AUTHORIZED.

(B) TRAVEL BY POV IS NOT AUTHORIZED.

(C) SHIPMENT OF POV IS NOT AUTHORIZED. SINGLE SOLDIERS ARE ELIGIBLE TO HAVE ONE POV STORED WHEN DEPLOYED FOR MORE THAN 30 DAYS IAW JFTR, U5466. THE PREFERRED PLACE OF STORAGE IS WITHIN A SECURE FENCED AREA LOCATED ON THE INSTALLATION/UNIT. IF UNAVAILABLE, SOLDIERS MUST OBTAIN A LETTER FROM THE NEAREST TRANSPORTATION OFFICE BEFORE PERSONALLY PROCURING COMMERCIAL STORAGE OF THE POV.

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GOVERNMENT
EXHIBIT

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CARDELS 800-783-0399

- (D) UNIT MEMBERS WILL TRAVEL AS A GROUP.
- (E) SPECIAL TEMPORARY STORAGE OF HOUSEHOLD GOODS FOR SINGLE SOLDIERS LEGALLY RESIDING OFF-POST AND DRAWING BAH MAY BE AUTHORIZED INCIDENT TO TDY/DEPLOYMENT FOR 90 OR MORE DAYS OR AN INDEFINITE PERIOD WHEN NO PCS INVOLVED IAW JFTR U4770.B. CONTACT YOUR LOCAL TRANSPORTATION OFFICER FOR ASSISTANCE.
- (F) SOLDIERS MUST MAKE ARRANGEMENTS WITH TRANSPORTATION OFFICE FOR DELIVERY OF STORED PROPERTY WITHIN 30 DAYS OF RETURN FROM DEPLOYMENT. SOLDIERS WILL INCUR A COST FOR ANY PROPERTY STORED BEYOND 30 DAYS OF RETURN.
- (G) TRANSPORT OF MILITARY WEAPON IS AUTHORIZED. (SEE ATTACHED LIST FOR WEAPON TYPE AND SERIAL #) (THIS REQUIRES SPECIAL PACKAGING FOR TRANSPORT ON COMMERCIAL AIRCRAFT)
- (H) TRANSPORT OF PERSONAL WEAPON IS NOT AUTHORIZED.
- (I) RENTAL CAR IS NOT AUTHORIZED.
- (J) SOLDIER/UNIT WILL HAND CARRY DEPLOYMENT PACKET INCLUDING THE FOLLOWING: DEPLOYMENT/INPROCESSING CHECKLIST (CERTIFIED BY HOME STATION): DA FM 7425 (DATED JULY 2004), INDIVIDUAL READINESS AND DEPLOYMENT CHECKLIST; TCS ORDERS; DD FM 93, RECORD OF EMERGENCY DATA; SGLV 8285, REQUEST FOR INSURANCE; ERB/ORB; DD FM 2766 ADULT PREVENTIVE AND CHRONIC CARE FLOWSHEET; SF 601 OR PHS FM 731, SHOT RECORD; DD FM 2795, PREDEPLOYMENT HEALTH ASSESSMENT; INDIVIDUAL MEDICAL READINESS REPORT (IMR); PROMOTION INFORMATION FOR E5-E6; DA FM 4591-R COMPLETED RETENTION DATA WORKSHEET (ENLISTED); DA FM 873, CERTIFICATE OF CLEARANCE AND/OR SECURITY DETERMINATION; DA FM 3645 (ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT RECORD). TWO COPIES OF THE PACKET SHOULD BE MADE, ONE TO REMAIN WITH THE LOSING UNIT AND THE OTHER WITH THE GAINING UNIT. ENSURE INDIVIDUALS ARE DEPLOYABLE IAW SERVICE REGULATIONS.
- (K) THE LOSING INSTALLATION MUST ENSURE DNA SAMPLE AND DUPLICATE PANOGRAPHIC X-RAYS ARE ON FILE.
- (L) PER DIEM IS PAID IAW JFTR OCONUS AT A RATE OF \$105.00 PER MONTH/\$3.50 PER DAY OCONUS OR IN CONUS, \$3 PER DAY. IF LODGING AND MEALS ARE NOT AVAILABLE, STATEMENTS OF NON-AVAILABILITY MUST BE ISSUED BY THE TDY/TCS INSTALLATION.
- (M) HOSTILE FIRE/IMMINENT DANGER PAY (IDF) IS AUTHORIZED FOR DESIGNATED COUNTRIES.
- (N) HARDSHIP DUTY PAY (HDP) - LOCATION (HDP-L) IS AUTHORIZED FOR OFFICERS AND ENLISTED SOLDIERS IN DESIGNATED COUNTRIES.
- (O) FAMILY SEPARATION ALLOWANCE II (FSA-T) IS PAYABLE TO MARRIED SOLDIERS; SOLDIERS MARRIED TO SOLDIERS WHO ARE LIVING TOGETHER IMMEDIATELY BEFORE DEPLOYMENT; AND SINGLE SOLDIERS WITH A PRIMARY DEPENDENT WHO ARE DEPLOYED 31 CONSECUTIVE DAYS OR LONGER IS AUTHORIZED.
- (P) EXCESS BAGGAGE IS AUTHORIZED.

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- (Q) SOLDIERS WHO ARE ON TCS ORDERS EXCEEDING 45 DAYS, SHOULD FILE AN INITIAL/PARTIAL VOUCHER EVERY 30 DAYS. THE VOUCHER MUST L

SUBMITTED TO: DFAS-ROME, DFAS-RO/FPT, 325 BROOKS AVE., ROME NY 13341. UPON RETURNING TO HOME STATION, SOLDIER SHOULD COMPLETE DD FORM 1561 (FAMILY SEPARATION ALLOWANCE) AND SUBMIT IN CONJUNCTION WITH A FINALIZED TRAVEL VOUCHER.

- (R) BAH (BASIC ALLOWANCE FOR HOUSING) AND COLA WILL BE PAID BASED ON THE SOLDIERS PERMANENT DUTY STATION (PDS).
- (S) ALL SOLDIERS WILL RECEIVE BAS WHILE IN A TDY/TCS STATUS, INCLUDING SOLDIERS RESIDING IN GOVERNMENT SINGLE QUARTERS.
- (T) SOLDIER IS ATTACHED FOR RATIONS, QUARTERS, AND ADMINISTRATION. DURING PERIOD OF DEPLOYMENT, GAINING/DEPLOYED UNIT COMMANDER HAS THE RESPONSIBILITY FOR PERSONNEL SERVICE SUPPORT TO INCLUDE AWARDS, DECORATIONS, UCMJ AND ALL OTHER FORMS OF PERSONNEL AND LEGAL ADMINISTRATION SUPPORT EXCEPT RESERVE COMPONENT PROMOTION AUTHORITY.
- (U) FAMILIES OF SOLDIERS DEPLOYED ON OPERATION IRAQI FREEDOM ARE AUTHORIZED TO REMAIN IN GOVERNMENT CONTROLLED OR OWNED HOUSING AS AN EXCEPTION TO AR 210-50 UNTIL 30 DAYS AFTER TERMINATION OF DEPLOYMENT.
- (V) USE OF JOPES IS DIRECTED.
- (W) TRAVEL BY COMMERCIAL AIR, TRAIN OR BUS IS AUTHORIZED IN THE EVENT GOVERNMENT TRANSPORTATION IS NOT AVAILABLE OR CONDUCTIVE TO MISSION ACCOMPLISHMENT.
- (X) SOLDIERS WILL NOT ACCEPT "ANY SOLDIER MAIL" FOR TRANSPORT TO THEATER OF OPERATIONS.

FORMAT: 745

FOR THE COMMANDER:

****ORIGINAL HAS BEEN SIGNED****

OFFICIAL

101ST ABN DIV (AASLT) AND

FT CAMPBELL, KY

FOSTER GOODMAN

ADJUTANT GENERAL

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CDR PERSCOM, ATTN: TAPC-FLO, 200 STOVALL ST. ALEXANDRIA VA 22332 (1)

EACH SOLDIER B CO 1ST BN 502 IN 2D BCT (SEE ATTACHED LIST) (10)

POC: MPSPD, DEPLOYMENT CYCLE SUPPORT DSN: 635-6705 MS BECK

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